



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049196**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESEP		Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 12/28/2013 Page 1 of 2	
						Billing Contact: REBECCA GRANT Telephone:	
Vendor: MRW And Associates Inc 1814 Franklin St Ste 720 Oakland CA 94612-3438 Vendor ID: 10015989 Phone: 510-834-1999				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN CONSULTANT</p> <p>Agreement with MRW & Associates to provide Professional Consulting Services related to California Public Utilities Commission.</p> <p>Dept. Contact: Brian Henry 858-573-1251</p>	148,000 EA	USD 1.00	USD	148,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049196**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESEP		Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 12/28/2013 Page 2 of 2	
						Billing Contact: REBECCA GRANT	
						Telephone:	
Vendor: MRW And Associates Inc 1814 Franklin St Ste 720 Oakland CA 94612-3438 Vendor ID: 10015989 Phone: 510-834-1999						Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
						Buyer: DO NOT USE	
						Telephone:	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 148,000.00 Tax \$ 0.00 PO Total \$ 148,000.00	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	